

RECOUNT MINUTES
WEDNESDAY, APRIL 27, 2011 – 9:00 AM
AND
THURSDAY, APRIL 28, 2011 – 8:30 A.M.
AND SUBSEQUENT DAYS UNTIL CANVASS IS COMPLETE

OCONTO COUNTY BOARD OF CANVASS
CONFERENCE ROOM #1003 & 1004 – 1ST FLR COURTHOUSE BUILDING A
301 WASHINGTON STREET, OCONTO, WI 54153-1699

RECEIVED
11 MAY 20 PM 2:46
GOVERNMENT
ACCOUNTABILITY BOARD

BOARD PRESENT: Board of Canvass: Delores Saucier, Leona Leja, Ron Leja, Kim Pytleski, Kathy Goldschmidt
Tabulators/Counters: Gwen Holtz, Marilyn Magnin, Sherrill LaCourt

OTHERS PRESENT: Prosser Committee: Dan Tutas-Candidate Representative, John Berken, Tom Kussow, John Foote, Bob Norton, Barb Finger, Robert Persson, and Tony Weiss; Kloppenburg Committee: Linda Patzke-Candidate Representative; Vicki Spieker, Times Herald; General Observers: Jeanne Wroblewski, Tammy Willems, Town of Chase; Robert Horska

Meeting was called to order by County Clerk Kim Pytleski at 9:12 a.m.

Kim Pytleski will represent Republican Party
Sherrill LaCourt will represent Democratic Party

County Clerk Kim Pytleski reviewed Rules for Observers received from the State of Wisconsin Government Accountability Board (GAB) with everyone present. Pytleski stated the Edge tapes for the Towns of Breed, Doty and Lena will be re-printed with the guidance of Command Central due to paper loaded improperly and jams. During the Suring School Board Recount the Town of Mountain had 1 extra vote counted, Eagle rejected ballot due to the line not being filled in properly, election worker asked if everything was ok, voter stated yes, election worker over rode machine to accept, came out as an under vote, canvassers counted, voter intent evident.

Question – Prosser Representative: Is Oconto County isolated Prosser votes from the rest? Note: Believed representative was asking why hand count was necessary.

Answer – County Clerk: Mandatory hand count for entire State.

Question – Prosser Representative: Were informed military absentee ballots were still counted up to 2 weeks after the election. County Clerk stated military ballots must be received by 8:00 p.m. to be counted. Prosser representatives wanted verification, County Clerk left message for GAB to call back.

Answer-Ross Hein (GAB) phoned at 10:43 a.m.: All military absentee ballots must be received by 8:00 p.m. when the polls close for ballots to be counted in the Spring Elections. September Primary ballots must be received by 5:00 p.m. on the 7th day after the election and the General Election no later than 5:00 p.m. on the 10th day after the election. With no Federal Office on the ballot, extension does not apply.

Question - Prosser Representative: Why does Oconto County have to have a recount, thought there had to be a reason?

Answer-County Clerk: Required by the State as a mandatory recount for the entire state.

Prosser Representative: "Great expenditure for the people"

Question – Prosser Representative: Again stated - thought military absentee ballots were counted as long as an absentee application was filled out and on file in the municipal clerk's office.

Answer-Referred back to phone call with Ross Hein, GAB, at 10:43 a.m.: On the Spring Elections no late ballots are accepted, due by 8:00 p.m. on Election Day. Prosser Representative: "Object to that ruling"

Question: County Clerk asked if anyone had any objections to using pencils instead of red pens when tallying.

Answer: Prosser representative objected to regular pencils, ok to red pencils.

Question-Prosser Representative: Will the minutes note representation present at the meeting(s).

Answer-County Clerk: Minutes will document representation at meeting from sign-in sheets.

9:33 a.m. all election workers started reconciling poll books and tabulating ballots until a town was complete for the BOC to work on.

Question-Prosser Representative: When ballot bags are opened, tabulated, and set aside, why are they not resealed?

Answer-County Clerk: Bags will be sealed after the canvass is complete, if not finished with a municipality before adjourning will reseal bag and document serial number in GAB-104 Inspectors Statement. Only the County Clerk and Deputy County Clerk are authorized to touch any election materials and only one municipality may be worked on a table at one time.

11:44 a.m. Board of Canvass (BOC) Ron Leja and Leona Leja stopped reconciling Town of Chase's poll book, replacement election workers will finish so BOC could start canvassing.

Recessed for lunch at 12:45 p.m.

Meeting reconvened at 1:24 p.m.

Before canvass started, County Clerk's office had the contest names in black ink on 3 recount tally sheets, new ruling from state was received that morning, County Clerk's office was unaware of the change that only red pens or pencils could be used, forms were prepared day before. Prosser Representation stated 3 sheets should be thrown out so general tally sheet be uniform, all agreed. Also, note black pen was taped and tied to sign in desk April 27, replaced with red pen on April 28.

BOC started canvassing at 1:25 p.m.

| <u>Name of Reporting Unit:</u> | <u>Town of Abrams W1-4</u> | Start Time: 1:25 p.m. Finished: 2:40 p.m. |
|---------------------------------------|-----------------------------------|---|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 407 | 407 |
| Votes for Prosser: | 224 | 224 |
| Votes for Kloppenburg: | 182 | 182 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 1 under vote total 406 | |

Items of Note:

The Ballot Bag seal #0515697 was removed. Ballots tabulated and counted.

Ballot Bag was resealed with #0594891.

Poll Book Verification

No issues found with poll lists.

2:28 p.m. County Clerk opened Town of Chase G.A.B. - 103 Used Certificate Envelopes of Absentee Electors to help with reconciling poll book.

| <u>Name of Reporting Unit:</u> | <u>Town of Bagley W1</u> | Start Time: 2:45 p.m. Finished: 3:35 p.m. |
|---------------------------------------|----------------------------------|---|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 119 | 119 |
| Votes for Prosser: | 69 | 69 |

| | | |
|------------------------|-------------------------|----|
| Votes for Kloppenburg: | 44 | 44 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 6 under votes total 113 | |

Items of Note:

Ballot Bag seal #0594899 was removed. Ballots tabulated and counted.
The Ballot Bag was resealed with #0739784.

Poll Book Verification

Page 10 – Municipalities poll book had voter #118 and #119 marked, the county poll book did not have voter numbers #118 & #119 marked.

Absentee “A” not marked in red in either county or municipal poll book.

Question-Prosser Representative: Does the Date of Birth need to be on the Absentee Envelope?

Answer-BOC: Only if military or overseas.

Question- Prosser Representative: Is the Witnesses address required?

Answer-BOC: Not required.

| | | |
|---------------------------------------|--|---|
| <u>Name of Reporting Unit:</u> | Town of Brazeau W1-3 | Start Time: 3:35 p.m. Finished: 4:50 p.m. |
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 568 | 568 |
| Votes for Prosser: | 348 | 348 |
| Votes for Kloppenburg: | 194 | 194 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 27 under votes and one rejected absentee envelope (no ballot was in the envelope when returned to clerk) total 542 | |

Items of Note:

Ballot Bag seal #0594595 was removed. Ballots tabulated and counted.
The Ballot Bag was resealed with #0739785.

Canvass votes totaled 569, Number of Voters from Registration List was 568, one blank ballot was drawn down.

Poll Book Verification

Page 9 – in municipality poll book no “A” was marked by voter #178 & #179, but numbers were in red.

Page 20 - had an “X” through the page, was counted.

Page 30 – in muni poll book did not have #344 marked as voted.

Page 45 – in muni poll book did not have #408 marked as voted.

Page 58 – in muni poll book did not have #372 marked as voted.

Page 73 – in muni poll book did not have #365 & #514 marked as voted.

Page 56 – County poll book stated #562, muni poll book stated #526.

Page 71 – County poll book stated #566, muni poll book stated #556.

Canvass votes were 569 – voter poll list 568, one blank ballot was drawn down.

One absentee envelope was returned empty, rejected.

The BOC did not get to the Town of Chase, resealed ballot bag with #0739785.

Meeting adjourned at 4:55 p.m.

APRIL 28, 2011
OCONTO COUNTY BOARD OF CANVASS
CONFERENCE ROOM #1003 & 1004 – 1ST FLR COURTHOUSE BUILDING A
301 WASHINGTON STREET, OCONTO, WI 54153-1699

STATEWIDE RECOUNT CONTINUED

BOARD PRESENT: Board of Canvass: Delores Saucier, Leona Leja, Kim Pytleski, Kathy Goldschmidt
Tabulators/Counters: Gwen Holtz, Marilyn Magnin, Diane Lavarda

OTHERS PRESENT: Prosser Committee: Dan Tutas-Candidate Representative, John Berken, Kevin Barthel, Bob Norton, Barb Finger, Robert Persson, Sue Exworthy and Tony Weiss; Kloppenburg Committee: Linda Patzke-Candidate Representative; General Observers: Michelle Bensman, Mary Ann A. Cresulo, Town of Breed; Jeanne Wroblewski, Tammy Willems, Town of Chase;

Meeting was called to order by County Clerk Kim Pytleski at 8:33 a.m.

Kim Pytleski will represent Republican Party
Leona Leja will represent Democratic Party

Question-Prosser Representative: How do you get selected for the Oconto County Board of Canvass?

Answer-Delores Saucier (BOC): County tries to select representatives from all parties, "I have been canvassing for a long time".

The BOC started canvassing at 8:50 a.m.

| <u>Name of Reporting Unit:</u> | <u>Town of Chase W1-4</u> | Start Time: 8:50 a.m. Finished: 2:15 p.m. |
|---------------------------------------|----------------------------------|---|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 588 | 588 |
| Votes for Prosser: | 329 | 330 |
| Votes for Kloppenburg: | 247 | 247 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 12 under votes total 588 | |

Question: Prosser Committee: Does the BOC have to count the pre-lat test?

Answer-Kathy Goldschmidt: No, pre-lat should not be in bag, municipality should keep. Town of Chase Clerk commented have to run 2 pre-lat tests.

Items of Note:

4-27-11 - Ballot Bag seal #0496960 was removed, did not get to count ballots; re-sealed with #0739789.

4-28-11 - Ballot Bag seal #0739789 was removed. Ballots counted.
Ballot Bag was resealed with #0739786.

1 edge tape was marked 20 of 3 should have been marked 1 of 3.

Zero Totals Report was not signed by municipal election workers.

Absentee electors were not updated on the County Poll Book at the end of the night, off by 2.

BOC lost track of count, due to noise in the room, reminded observers to watch volume. GAB-105 General Tally sheets used were marked as Exhibit #1 & #2, pictures taken, signed and dated by Prosser representative, Kloppenburg representative was not present at time to sign.

County Clerk called G.A.B. to verify re-count procedure; G.A.B. stated entire town should be recounted.

Last voter number was not updated and per clerk, 1 voter left without voting.

Poll Book Verification

Page 107 – Muni poll book listed 2 absentee (voter #58 & #59), not listed in county poll book.

Page 138 – Muni voter number not clearly marked, county copy showed as voter #4.

Page 69 & Page 138 – #4 was used twice, 2 different people.

Page 128 & 143 - #122 was used twice, 2 different people.

Page 17 & Supplemental List - #256 was used twice for same person, name change.

Unused numbers were #221 & #589.

Poll Book Cover – County copy list last voter # as #586, muni copy list last voter # as #588. County's copy was never updated to match muni, final voter # given should have been #589.

Recess was taken at 11:12 a.m.

Meeting reconvened at 11:40 a.m.

The County Clerk called Command Central at 11:45 to re-run tapes for the Towns of Breed, Doty and Lena.

Seal # 0369381 was removed on the City of Oconto's Edge machine at 11:51 to open the polls.

Town of Breed used pre-lat cartridge instead of official cartridge on Election Day.

Pre-lat cartridge envelope was opened and installed in Edge at 11:52, count was verified from GAB-104 as 194, official results and results tapes were re-ran per instructions from Command Central. Note: Time on the results tape is when tape began printing.

Question-County Clerk: Does anyone have any objections to only printing 1 copy of official/results tape?

Answer: No Objections

12:07 p.m. Town of Breed official/results tapes were finished printing.

Opened the Town of Doty's Official Edge cartridge envelope at 12:09 p.m., inserted cartridge, verified count from GAB-104 as 119 and re-ran official and results tapes per Command Central's instructions, tapes completed printing at 12:15 p.m.

Opened the Town of Lena's Public Test/Official Edge cartridge envelope at 12:16 p.m. When verifying count, Town of Lena Clerk discovered wrong cartridge was used on election day, used "Pre-lat" instead of "Public Test/Official". Proceeded to open the pre-lat cartridge envelope, inserted cartridge, verified count from GAB-104 as 152. Election worker did not print totals before advancing paper so had to reprint report at 12:25, per Command Central's instructions.

12:22 p.m. City of Oconto's Edge machine was resealed with #0369011.

Recessed for lunch at 12:30 p.m.

Meeting reconvened at 1:05 p.m.

Board of Canvassers recounted the Town of Chase, finished at 2:15 a.m.

| | | |
|---------------------------------------|----------------------------------|--|
| <u>Name of Reporting Unit:</u> | Town of Breed W1 | Start Time: 2:20 p.m. Finished: 2:55 p.m. |
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 204 | 204 |
| Votes for Prosser: | 126 | 126 |
| Votes for Kloppenburg: | 72 | 72 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 6 under votes total 204 | |

Items of Note:

Ballot Bag seal #0594898 was removed. Ballots tabulated and counted.
 Ballot Bag was resealed with #0739788.

11:52 a.m. BOC opened pre-lat cartridge envelope to retrieve cartridge to re-run official and result tapes over due to paper being installed wrong on Election Day, 9 ballots did not print. Note: official cartridge was used for pre-lat and pre-lat for official. Election workers did ask voters if they could see their ballot and they all said yes until the 9th person. Broke seal #0369381 on the City of Oconto's edge machine (used to re-run 3 municipalities Towns of Breed, Doty and Lena). Official and results tapes were re-run per Command Centrals instructions; tapes were done printing at 12:07 p.m. Due to re-running the tape on the Edge, numbers identifying candidates where read instead of the name.

Tamper Evident Seal # was not written on G.A.B. - 101 Certificate.

Poll Book Verification

Supplemental List – 3 absentee voters were marked on the Muni supplement poll list, County's list was not marked.
 Supplemental Absentee Ballot Log - Absentee log for County no voter number is listed by name, on the municipality's log voter numbers were listed.
 Absentee Voters – County's original poll book did not identify absentee voters. Municipal absentee voters were listed in poll book and on supplemental absentee list.
 Absentee Voters – Absentee voters log list marked twice, 3 on supplemental list and 7 are in poll book.

In muni poll book copy under letters S & T, absentee voters not marked, 10 in total.

3:20 p.m. Town of Gillett's Ballot Bag was resealed with Seal #0739800 and Town of Lena's with #0739798, canvass unable to finish.

Meeting adjourned at 3:27 p.m.

APRIL 29, 2011
OCONTO COUNTY BOARD OF CANVASS
CONFERENCE ROOM #1003 & 1004 – 1ST FLR COURTHOUSE BUILDING A
301 WASHINGTON STREET, OCONTO, WI 54153-1699

STATEWIDE RECOUNT CONTINUED

BOARD PRESENT: Board of Canvass: Delores Saucier, Leona Leja, Ron Leja, Kim Pytleski, Kathy Goldschmidt
Tabulators/Counters: Jean Hansen, Marilyn Magnin, Sherrill LaCourt

OTHERS PRESENT: Prosser Committee: Dan Tutas-Candidate Representative, John Berken, Bob Norton, Barb Finger, Robert Persson, Beth Trudell, John Foote, and Tony Weiss; Kloppenburg Committee: Jack Spanheimer-Candidate Representative; General Observers: Cheryl Beekman, June Lobeck;

Meeting was called to order by County Clerk Kim Pytleski at 8:30 a.m.

Kim Pytleski will represent Republican Party
Sherrill LaCourt will represent Democratic Party

The BOC started canvassing at 8:30 a.m.

| <u>Name of Reporting Unit:</u> | <u>Town of Doty W1&2</u> <u>Recount Vote Total</u> | Start Time: 8:41 a.m. Finished: 9:02 a.m. <u>Spring Election Total</u> |
|---------------------------------------|---|--|
| Total Ballots Cast: | 139 | 139 |
| Votes for Prosser: | 95 | 95 |
| Votes for Kloppenburg: | 40 | 40 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 4 under votes total 139 | |

Items of Note:

4/28/11 - Ballot Bag seal #0594897 was removed, ballots tabulated, and resealed with #0739787. BOC did not get a chance to count.

12:09 p.m. BOC opened official cartridge envelope to retrieve cartridge to re-run official and result tapes over, a few ballots did not print. City of Oconto's edge machine used to re-run 3 municipalities Towns of Breed, Doty and Lena. Official and results tapes were re-run per Command Centrals instructions; tapes were done printing at 12:14 p.m. Due to re-running the tape on the edge, numbers identifying candidates were read instead of the name.

4/29/11 – Ballot Bag seal #00739787 was removed. Ballots counted.
Ballot Bag was resealed with #0594597.

Poll Book Verification

No issues found with poll lists.

| <u>Name of Reporting Unit:</u> | <u>Town of Gillett W1&2</u> <u>Recount Vote Total</u> | Start Time: 9:03 a.m. Finished: 9:36 a.m. <u>Spring Election Total</u> |
|---------------------------------------|--|--|
| Total Ballots Cast: | 302 | 302 |
| Votes for Prosser: | 226 | 226 |
| Votes for Kloppenburg: | 72 | 72 |
| Scattering Votes: | 0 | 0 |

NOTES:

4 under votes total 302

Items of Note:

04/28/11 - Ballot Bag seal #0594571 was removed, ballots tabulated, and resealed with #0739800. BOC did not get a chance to count.

04/29/11 - Ballot Bag seal #0739800 was removed. Ballots counted.
Ballot Bag was resealed with #0594600.

Poll Book Verification

Page 42 – Deborah Rhode was listed in County Poll book as #297 but was #296 in municipalities' book.

Recess was taken at 9:45 a.m.
Meeting reconvened at 10:05 a.m.

| <u>Name of Reporting Unit:</u> | <u>Town of How W1-3</u> | Start Time: 10:10 a.m. Finished: 10:29 a.m. |
|--------------------------------|----------------------------|---|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 146 | 146 |
| Votes for Prosser: | 107 | 107 |
| Votes for Kloppenburg: | 37 | 37 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 2 under votes total of 146 | |

Items of Note:

4/28/11 - Ballot Bag seal #0594896 was removed, ballots tabulated, and resealed with #0739799. BOC did not get a chance to count.

4/29/11 - Ballot Bag seal #0739799 was removed. Ballots counted.
Ballot Bag was resealed with #0594554.

Poll Book Verification

No issues found with poll list.

| <u>Name of Reporting Unit:</u> | <u>Town of Lena W1&2</u> | Start Time: 10:31 a.m. Finished: 11:23 a.m. |
|--------------------------------|------------------------------|---|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 175 | 175 |
| Votes for Prosser: | 112 | 112 |
| Votes for Kloppenburg: | 62 | 62 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 1 under vote total 175 | |

Items of Note:

4/28/11 - Ballot Bag seal #0594595 was removed, ballots tabulated, and resealed with #0739798. BOC did not get a chance to count.

4/29/11 - Opened Official Edge Cartridge envelope to reprint official results and results tapes over, per Command Centrals instructions. Discovered pre-lat cartridge was used instead of the official edge cartridge. Tapes were done printing at 12:16 p.m.

4/29/11 - Ballot Bag seal #0739798 was removed. Ballots counted.
Ballot Bag was resealed with #0496976.

1:41 p.m. broke seal #0496976 to cut apart tape and make Exhibit #1 of the "No Selection Made" ballot per GAB instructions.

Exhibit #1 – The votes cast equals 175, municipal clerk stated last voter # given should have been #174. BOC believed a voter was missed giving a number. BOC completed draw down of the "no selection made" ballot first, all representatives agreed.

1:54 p.m. resealed ballot bag with #0739797.

Poll Book Verification

Page 33 – voter #16 was given for an absentee ballot, returned unopened and marked undeliverable. Voter # should not have been given out. Total vote count is 174.

| <u>Name of Reporting Unit:</u> | <u>Town of Lakewood W1</u> | <u>Start Time: 11:25 a.m. Finished: 1:37 p.m.</u> |
|---------------------------------------|--|--|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 307 | 305 |
| Votes for Prosser: | 185 | 185 |
| Votes for Kloppenburg: | 113 | 113 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 9 under votes total 307 Vote changed due to 2 absentee ballots that had been rejected on Election Day. After speaking with the G.A.B. the BOC determined they should be counted. | |

Items of Note:

Ballot Bag seal #0594547 was removed. Ballots tabulated and counted.
Ballot Bag was resealed with #0594543.

2 rejected absentee envelopes were determined to have been improperly rejected on Election Day. Spoke with Ross Hein-G.A.B. to help with determination. Absentee envelopes were marked Exhibit #1 & #2. Ballots randomly mixed in with other hand counted paper ballots to protect voter identity. Envelopes assigned #306 & #307. Poll books were also updated.

Poll Book Verification

Page 3 – Voter #211 was not listed in County Copy.
Page 7 – Voter #179 was not listed in County Copy.
Page 23 – Voter #304 was not listed in Muni Copy.
Supplemental List – 2 address changes were listed on the supplemental list, voter was already in poll book.

GAB returned call at 11:45 a.m.

Question-BOC: Town of Lena had 1 more ballot than voters issued number. There was 1 under vote on the Edge tape and no under votes on paper.

Answer-GAB: Cut entire tape; pull one ballot for draw down. Make clear which ballot was used, mark as exhibit and document on GAB-104 Inspectors Statement.

Question –BOC: 1 absentee voter did not sign envelope and did not fill out the top left hand corner information.

Answer-GAB: If the signature of the voter, or the witness signature, is missing ballot would be rejected. Mark envelope as exhibit and document on GAB-104 Inspectors Statement.

Recessed for lunch at 12:06 p.m.

Meeting reconvened at 1:00 p.m.

| | | |
|---------------------------------------|--------------------------------------|--|
| <u>Name of Reporting Unit:</u> | Town of Little River W1&2 | Start Time: 1:58 p.m. Finished: 2:20 p.m. |
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 239 | 239 |
| Votes for Prosser: | 120 | 120 |
| Votes for Kloppenburg: | 116 | 116 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 3 under votes total of 239 | |

Items of Note:

Ballot Bag seal #0594504 was removed, ballots tabulated, and resealed with #0791911.

Ballot Bag seal #0791911 was removed, forgot to put old tag in ballot bag, resealed with #0791912.

Ballot Bag seal #0791912 was removed. Ballots counted.

Ballot Bag was resealed with #0594802.

Poll Book Verification

No issues found with poll lists.

Recess was taken at 2:24 p.m.

Meeting reconvened at 2:30 p.m.

| | | |
|---------------------------------------|---|--|
| <u>Name of Reporting Unit:</u> | Town of Little Suamico W1-7 | Start Time: 2:35 p.m. Finished: 4:47 p.m. |
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 920 | 920 |
| Votes for Prosser: | 553 | 549 |
| Votes for Kloppenburg: | 359 | 348 |
| Scattering Votes: | 3 | 3 |
| NOTES: | 5 under votes total of 920 Vote changed due to hand counting – BOC was able to determine voter intent for ballots unable to be read by the Eagle due to being improperly marked, marked with pencil or very light ink. | |

Items of Note:

Ballot Bag seal #0594541 was removed, tabulated ballots, and resealed with #0791913.

Ballot Bag seal #0791913 was removed. Ballots counted.

Ballot Bag was resealed with #0739761.

Count paper ballots (Eagle) and vote changed. Tabled until after were Edge counted. Edge count was off 1 vote, BOC determined the vote was missed on roll #3 of Edge Serial Number 49243, due to noise in the room. Recounted roll #3 and count was accurate.

Count of paper (Eagle) ballots was the same as count #1. BOC determined all ballots were clearly marked. Some markings were in blue ink, light markings, or pencil. Was determined the Eagle machine must have been unable to read the ballot. One ballot was removed and marked Exhibit #1.

Exhibit #1 – absentee voter used white out tape on ballot. Voter intent was recognized; ballot counted. New vote count is Prosser 553, Kloppenburg 359, Scattering 3, and under votes 5.

The vote count is 920, which matches the # of ballots given out.

· ***Poll Book Verification***

No issues found with poll lists.

Meeting adjourned at 4:50 p.m.

APRIL 30, 2011
OCONTO COUNTY BOARD OF CANVASS
CONFERENCE ROOM #1003 & 1004 – 1ST FLR COURTHOUSE BUILDING A
301 WASHINGTON STREET, OCONTO, WI 54153-1699

STATEWIDE RECOUNT CONTINUED

BOARD PRESENT: Board of Canvass: Delores Saucier, Leona Leja, Ron Leja, Kim Pytleski, Kathy Goldschmidt

OTHERS PRESENT: Prosser Committee: Dan Tutas-Candidate Representative, John Foote; General Observers: Lorraine Riegert, Sandra Wegner, and Lois Hansen-Town of Maple Valley

Meeting was called to order by County Clerk Kim Pytleski at 8:30 a.m.

Kim Pytleski will represent Republican Party
Leona Leja will represent Democratic Party

The BOC started canvassing at 8:30 a.m.

| <u>Name of Reporting Unit:</u> | <u>Town of Maple Valley W1&2</u> | Start Time: 8:30 a.m. Finished: 8:58 a.m. |
|---------------------------------------|---|---|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 208 | 208 |
| Votes for Prosser: | 112 | 112 |
| Votes for Kloppenburg: | 91 | 91 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 5 under votes total 208 | |

Items of Note:

4/29/11 - Ballot Bag seal #0594895 was removed, ballots tabulated, and resealed with #0791914.

4/30/11 - Ballot Bag seal #0791914 was removed. Ballots counted.
Ballot Bag was resealed with #0739931.

Poll Book Verification

Page 32 – Ryan Remic was in poll book and on supplemental poll list as voter #168.

Question-Prosser Representative: Why are there so few military or absentee ballots?

Answer-County Clerk: Don't have as many absentee or military requests in the Spring Elections, mainly in the Fall Elections.

| <u>Name of Reporting Unit:</u> | <u>City of Oconto</u> | Start Time: 9:05 a.m. Finished: 10:52 a.m. |
|---------------------------------------|----------------------------------|--|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 902 | 902 |
| Votes for Prosser: | 373 | 372 |
| Votes for Kloppenburg: | 482 | 491 |
| Scattering Votes: | 2 | 0 |
| NOTES: | 35 under votes total 902 | |

Items of Note:

4/29/11 - Ballot Bag seal #0739790 was removed, ballots tabulated, and resealed with #0791929.

4/30/11 - Ballot Bag seal #0791929 was removed. Ballots counted.
Ballot Bag was resealed with #0739796.

Hand Counted paper ballots (Eagle), changed vote count as follows: Prosser 208, Kloppenburg 258, under votes 24, write-ins 2. Hand Count of Edge tape remained unchanged. Each candidate gained one vote.

Exhibit #1 - Poor marking of ballot, voter intent was recognizable; BOC was not sure machine Eagle read ballot.

Poll Book Verification

Page 34 – Voter #850 voted by curbside.

Page 137 – Betty Prout was not assigned a voter number (#220).

Page 192 - #480 and #481 were not marked in county poll book as voted.

Page 197 - #197 was not marked as voted in county poll book as voted.

Page 198 - #482 was not marked as voted in county poll book as voted.

Page 199 - #483 was not marked as voted in county poll book as voted.

Page 202 - #484 was not marked as voted in county poll book as voted.

Page 204 - #485 was not marked as voted in county poll book as voted.

Recess was taken at 10:55 a.m.

Meeting reconvened at 11:16 a.m.

| <u>Name of Reporting Unit:</u> | <u>Town of Morgan W1</u> | Start Time: 11:17 a.m. Finished: 11:46 a.m. |
|---------------------------------------|----------------------------------|---|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 346 | 346 |
| Votes for Prosser: | 184 | 184 |
| Votes for Kloppenburg: | 144 | 144 |
| Scattering Votes: | 1 | 0 |
| NOTES: | 17 under votes total 346 | |

Items of Note:

4/29/11 - Ballot Bag seal #0739763 was removed, ballots tabulated, and resealed with #0791915.

4/30/11 - Ballot Bag seal #0791915 was removed. Ballots counted.
Ballot Bag was resealed with #0739764.

Poll Book Verification

No issues found with poll lists.

| <u>Name of Reporting Unit:</u> | <u>Town of Mountain W1&2</u> | Start Time: 11:49 a.m. Finished: 1:16 p.m. |
|---------------------------------------|---|--|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 281 | 282 |
| Votes for Prosser: | 146 | 146 |
| Votes for Kloppenburg: | 127 | 127 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 8 under votes total 281 | |

Items of Note:

4/29/11 - Ballot Bag seal #0594894 was removed, ballots tabulated, and resealed with #0791916.

4/30/11 - Ballot Bag seal #0791916 was removed. Ballots counted. Ballot Bag was resealed with #0739765.

Exhibit #1 – Ballot thought to be unable to be read by Eagle due to improper marking by voter. Voter intent was clear, ballot counted. After total hand count (Eagle) vote came out same as Election Day Eagle results. No change for Eagle count. No change for Edge count.

Daily email update note: 281 ballots cast, 282 voter numbers given out. One voter must have left polling place without casting a ballot.

Poll Book Verification

Page 11 – Voter #232 in poll book and on supplemental poll list.

Page 32 – Voter #163 in poll book and on supplemental poll list.

Page 51 – Voter #104 in poll book and on supplemental poll list.

Recessed for lunch at 12:15 p.m.

Meeting reconvened at 12:50 p.m.

| | | |
|---------------------------------------|-------------------------------|--|
| <u>Name of Reporting Unit:</u> | Town of Pensaukee W1-3 | Start Time: 1:20 p.m. Finished: 1:47 p.m. |
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 343 | 343 |
| Votes for Prosser: | 182 | 182 |
| Votes for Kloppenburg: | 152 | 152 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 9 under votes total 343 | |

Items of Note:

4/29/11 - Ballot Bag seal #0739771 was removed, ballots tabulated, and resealed with #0791919.

4/30/11 - Ballot Bag seal #0791919 was removed. Ballots counted.
Ballot Bag was resealed with #0739772.

Poll Book Verification

No issues found with poll lists.

| | | |
|---------------------------------------|-----------------------------------|--|
| <u>Name of Reporting Unit:</u> | Town of Riverview W1&2 | Start Time: 1:50 p.m. Finished: 2:40 p.m. |
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 219 | 219 |
| Votes for Prosser: | 111 | 111 |
| Votes for Kloppenburg: | 103 | 103 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 5 under votes total 219 | |

Items of Note:

4/29/11 - Ballot Bag seal #0594893 was removed, ballots tabulated, and resealed with #0791920.

4/30/11 - Ballot Bag seal #0791920 was removed. Ballots counted. Ballot Bag was resealed with #0739774.

Exhibit #1 – Absentee ballot not signed by voter. BOC determined no fraud involved. Directions on envelope appear confusing – ballot included. Vote count did not change.

Poll Book Verification

No issues found with poll lists.

| | | |
|---------------------------------------|--------------------------------|--|
| <u>Name of Reporting Unit:</u> | Town of Spruce W1&2 | Start Time: 2:44 p.m. Finished: 2:56 p.m. |
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 165 | 165 |
| Votes for Prosser: | 91 | 91 |
| Votes for Kloppenburg: | 71 | 71 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 3 under votes total 165 | |

Items of Note:

4/29/11 - Ballot Bag seal #0739776 was removed, ballots tabulated, and resealed with #0791921.

4/30/11 - Ballot Bag seal #0791921 was removed. Ballots counted.
Ballot Bag was resealed with #0739775.

Poll Book Verification

Page 14 – Voter #106 was not marked as voted in county poll book, was marked in muni's.

| | | |
|---------------------------------------|----------------------------|--|
| <u>Name of Reporting Unit:</u> | Town of Stiles W1-3 | Start Time: 2:59 p.m. Finished: 3:31 p.m. |
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 311 | 311 |
| Votes for Prosser: | 166 | 166 |
| Votes for Kloppenburg: | 141 | 139 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 4 under votes total 311 | |

Items of Note:

4/29/11 - Ballot Bag seal #0739778 was removed, ballots tabulated, and resealed with #0791922.

Ballot Bag seal #0791922 was removed, forgot to put old seal in bag, was resealed with #0791923.

4/30/11 - Ballot Bag seal #0791923 was removed. Ballots counted. Ballot Bag was resealed with #0739795.

Hand count of paper (Eagle) ballots, changed vote count to be: Prosser 99, Kloppenburg 70, under votes 2. Count of Edge tape unchanged.

Hand count of Eagle ballots: 2 more ballots for Kloppenburg, 2 less under votes.

Poll Book Verification

No issues found with poll lists.

May 2, 2011
OCONTO COUNTY BOARD OF CANVASS
CONFERENCE ROOM #1003 & 1004 – 1ST FLR COURTHOUSE BUILDING A
301 WASHINGTON STREET, OCONTO, WI 54153-1699

STATEWIDE RECOUNT CONTINUED

BOARD PRESENT: Board of Canvass: Delores Saucier, Leona Leja, Ron Leja, Kim Pytleski, Kathy Goldschmidt

OTHERS PRESENT: Prosser Committee: Dan Tutas-Candidate Representative, Barb Finger, Beth Trudell, John Foote, Tony Weiss, and Tom Kussow; General Observers: Amy Sobeck, Sue LaFave, Village of Lena; Nancy Brye, Vicki Roberts, City of Oconto Falls; Vi Bourassa, Lori Scanlan, Town of Oconto; Cheryl Beekman

Meeting was called to order by County Clerk Kim Pytleski at 8:30 a.m.

Kim Pytleski will represent Republican Party
Leona Leja will represent Democratic Party

The BOC started canvassing at 8:31 a.m.

| <u>Name of Reporting Unit:</u> | <u>Town of Oconto W1-3</u> | Start Time: 8:31 a.m. Finished: 9:00 a.m. |
|---------------------------------------|-----------------------------------|---|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 347 | 347 |
| Votes for Prosser: | 187 | 187 |
| Votes for Kloppenburg: | 153 | 153 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 7 under votes total 347 | |

Items of Note:

4/29/11 -Ballot Bag seal #0739767 was removed, ballots tabulated, resealed with #0791917.

5/2/11 - Ballot Bag seal #0791917 was removed. Ballots counted.
Ballot Bag was resealed with #0739768.

Poll Book Verification

No issues found with poll lists.

| <u>Name of Reporting Unit:</u> | <u>Village of Lena</u> | Start Time: 9:04 a.m. Finished: 9:19 a.m. |
|---------------------------------------|----------------------------------|---|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 126 | 126 |
| Votes for Prosser: | 66 | 66 |
| Votes for Kloppenburg: | 58 | 58 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 2 under votes total 126 | |

Items of Note:

4/29/11 - Ballot Bag seal #0739934 was removed, ballots tabulated, resealed with #0791926.

5/2/11 - Ballot Bag seal #0791926 was removed. Ballots counted.
Ballot Bag was resealed with #0739935.

Poll Book Verification

No issues found with poll lists.

Comment: Prosser Campaign - stated that absentee and same day registration requirements should be addressed and made more strict.

| <u>Name of Reporting Unit:</u> | <u>Town of Townsend</u> | Start Time: 9:25 a.m. Finished: 12:46 p.m. |
|---------------------------------------|----------------------------------|--|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 458 | 459 |
| Votes for Prosser: | 259 | 260 |
| Votes for Kloppenburg: | 183 | 176 |
| Scattering Votes: | 1 | 0 |
| NOTES: | 15 under votes total 458 | |

Items of Note:

4/29/11 - Ballot Bag seal #0739779 was removed, ballots tabulated, resealed with #0791924.

5/2/11 - Ballot Bag seal #0791924 was removed. Ballots counted. Ballot Bag was resealed with #0739794.

9:54 a.m. called GAB for clarification on how to proceed, one ballot was incorrectly marked. Marked Exhibit #1.

Exhibit #1 – Names of candidates were crossed out instead of arrows being connected. Ballot was not counted on election night. BOC upheld local election decision to not count the ballot; 3 ayes, 0 nays.

BOC counted paper hand count and Eagle ballots a 2nd time.

Exhibit #2 – Ballot counted on Eagle, comment of “No Count” refers to municipal write-in only.

Prosser 259, Kloppenburg 183, Under votes 15, Write-ins 1.

Recessed at 11:30 a.m.

Reconvened at 12:04 p.m.

12:17 p.m. spoke with Town of Townsend Clerk, Pam Bursek. County Clerk documented election workers names and phone numbers to contact with questions on Exhibits #1 & #2.

12:30 p.m. contacted Linda Zeigler, Town of Townsend election worker, by phone and asked the following questions:

Question #1- How are under votes documented on election night?

Answer #1 – Were not documented.

Question #2 – There is a paper hand counted ballot (#82) Exhibit #1 with names crossed off instead of the arrows connected. How was the ballot counted on election night?

Answer #2 – Not counted on election night.

Questions #3 – Do you recall how many photo copied ballots were made on Election Day?

Answer #1 – Do not remember.

Poll Book Verification

Page 3 – assisted voter #272

Page 7 – assisted voter #126

Page 26 – assisted voter #394

Page 29 – assisted voter #320
Page 32 – assisted voter #355
Page 50 – assisted voter #396
Page 57 – assisted voter #243
Page 60 – assisted voter #200

Recessed for lunch at 11:30 a.m.
Meeting reconvened at 12:04 p.m.

| <u>Name of Reporting Unit:</u> | <u>Village of Suring</u> | Start Time: 12:48 p.m. Finished: 1:08 p.m. |
|---------------------------------------|----------------------------------|--|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 156 | 156 |
| Votes for Prosser: | 95 | 95 |
| Votes for Kloppenburg: | 51 | 51 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 10 under votes total 156 | |

Items of Note:

4/29/11 - Ballot Bag seal #0594892 was removed, ballots tabulated, resealed with #0791927.

5/2/11 - Ballot Bag seal #0791927 was removed. Ballots counted.
Ballot Bag was resealed with #0739936.

Poll Book Verification

No issues found with poll lists.

| <u>Name of Reporting Unit:</u> | <u>City of Oconto Falls W1-5</u> | Start Time: 1:10 p.m. Finished: 1:47 p.m. |
|---------------------------------------|---|---|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> |
| Total Ballots Cast: | 474 | 474 |
| Votes for Prosser: | 231 | 231 |
| Votes for Kloppenburg: | 238 | 238 |
| Scattering Votes: | 0 | 0 |
| NOTES: | 5 under votes total 474 | |

Items of Note:

4/29/11 - Ballot Bag seal #0739782 was removed, ballots tabulated, resealed with #0791930.

5/2/11 - Ballot Bag seal #0791930 was removed. Ballots counted.
Ballot Bag was resealed with #0739783.

Poll Book Verification

Page 2 – Ward 4 Voter #66 issued 2 ballots, destroyed 1.

Page 17 – Ward 5 comment was marked in the county and muni's poll books by voter A25 stating " Absentee Envelope Taped". Nancy Brye, City of Oconto Falls Deputy Clerk, called voter and explained received absentee envelope back from voter, top of envelope was torn and taped with wide tape. Voter explained he forgot to put ballot in envelope and sealed it. He then proceeded to open envelope so he could put ballot in and resealed it with tape. Per G.A.B. – Steve Pickett – on 3-30-11 at 3:57 p.m. You can do 1 of 2 things. Bring the ballot to Elections Inspectors on Election Day and explain the incident listed above.

1) If they accept the explanation and nobody challenges it, the ballot may be processed as normal. Be sure to record this incident on the G.A.B. -104 Inspectors Statement.

Or 2) If they do not accept the explanation or somebody challenges it, you must follow procedures for a challenged ballot and mark it as such.

Recessed was taken at 1:50 p.m.
Reconvened Meeting at 2:09 p.m.

| <u>Name of Reporting Unit:</u> | Town of Oconto Falls W1&2 | Start Time: 2:10 p.m. | Finished: 2:45 p.m. |
|---------------------------------------|--------------------------------------|------------------------------|---------------------|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> | |
| Total Ballots Cast: | 402 | 402 | |
| Votes for Prosser: | 239 | 236 | |
| Votes for Kloppenburg: | 153 | 153 | |
| Scattering Votes: | 0 | 0 | |
| NOTES: | 10 under votes total 402 | | |

Items of Note:

4/29/11 - Ballot Bag seal #0739770 & #0739769 (2 seals) were removed, ballots tabulated, resealed with #0791918.

5/2/11 - Ballot Bag seal #0791918 was removed. Ballots counted. Ballot Bag was resealed with #0739777.

Vote total changed on Eagle: Prosser 12, Kloppenburg 6, under votes 4. No change on Edge tape.

Recount Totals: Prosser 239, Kloppenburg 153, under votes 10.

Prosser gained 3 votes.

Poll Book Verification

No issues found with poll lists.

| <u>Name of Reporting Unit:</u> | Town of Underhill | Start Time: 2:46 p.m. | Finished: 3:02p.m. |
|---------------------------------------|---------------------------|------------------------------|--------------------|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> | |
| Total Ballots Cast: | 188 | 188 | |
| Votes for Prosser: | 120 | 120 | |
| Votes for Kloppenburg: | 64 | 64 | |
| Scattering Votes: | 0 | 0 | |
| NOTES: | 4 under votes total 188 | | |

Items of Note:

4/29/11 - Ballot Bag seal #0739932 was removed, ballots tabulated, resealed with #0791925.

5/2/11 - Ballot Bag seal #0791925 was removed. Ballots counted.

Ballot Bag was resealed with #0739933.

Poll Book Verification

No issues found with poll lists.

| <u>Name of Reporting Unit:</u> | City of Gillett W1-4 | Start Time: 3:05 p.m. | Finished: 4:01 p.m. |
|---------------------------------------|---|------------------------------|---------------------|
| | <u>Recount Vote Total</u> | <u>Spring Election Total</u> | |
| Total Ballots Cast: | 291 | 291 | |
| Votes for Prosser: | 156 | 156 | |
| Votes for Kloppenburg: | 120 | 121 | |
| Scattering Votes: | 2 | 0 | |
| NOTES: | 12 under votes total 290 | | |
| | 291 ballots counted on election night... 1 defective absentee certificate envelope should have been rejected due to no witness signature on election night, Board of Canvass rejected per GAB | | |

directive, random draw down of probable absentee ballots per page 9 of recount manual. Total votes counted equals 290.

Items of Note:

4/29/11 - Ballot Bag seal #0739939 was removed, ballots tabulated, resealed with #0791928.

5/2/11 - Ballot Bag seal #0791928 was removed. Ballots counted.
Ballot Bag was resealed with #0739938.

3:12 p.m. called City of Gillett (Leone) regarding absentee ballot questions, marked Exhibit #1 & Exhibit #2.

Exhibit #1 - marked due to no witness signature. BOC did not count ballot.

3:38 p.m. spoke with Ross Hein, GAB, concerning Exhibit #1. Due to rejecting absentee envelope (Exhibit #1), BOC must draw down per Page 9 Absentee Manual. BOC found 24 probable absentee ballots. Leone, City of Gillett Clerk, explained that the nursing home absentee's were not initialed as absentee votes. BOC identified defective absentee envelope, and prepared to conduct a random draw down. County Clerk Kim Pytleski mixed all absentee ballots together and Leona Leja picked the draw down ballot and marked as Exhibit #2. Kloppenburg lost one vote in random draw down.

Exhibit #2 - ballot marked due to random draw down.

Poll Book Verification

Supplemental List – Voter #262 on poll book, page 53 and supplemental list.

BOC re-tallied final count, Prosser gained 6 and Kloppenburg gained 20. Numbers were changed in SVRS and Federal/State Office Certification Report for the G.A.B. was printed. Email was sent May 2, 2011 at 4:48 p.m. to wired@seb.state.wi.us and original mailed May 3, 2011.

Adjourned meeting at 4:30 p.m.


mailed 5/17/11